

# State of Connecticut

KEVIN LEMBO  
COMPTROLLER



Hartford

October 28, 2019

David Kooris  
Acting Board Chair  
Connecticut Port Authority  
455 Boston Post Road, Suite 204  
Old Saybrook, CT 06475

Deputy Commissioner Kooris,

I'm writing in regard to an excel file that the Connecticut Port Authority ("Authority") provided the Office of the State Comptroller on January 8, 2019 of this year that was presented as the full and complete list of checkbook-level payment information for operating expenditures of the Authority in Fiscal year 2018.

Recently, it has come to our attention that the file that was provided may not represent all expenditures by the Authority for that year. I am writing to request that the Authority provide an updated file to ensure that the information displayed on Open Connecticut is complete and accurate. In addition, I would like to request any documents related to the initial development of the Fiscal Year 2018 file of checkbook level payment information, including any documents prepared in response to our initial request for this data.

I thank you for your attention to this matter and look forward to receiving an updated file. Please provide any such updates and any other relevant documents to my office by November 1, 2019.

Sincerely,

A handwritten signature in cursive script that reads "Kevin Lembo".

Kevin Lembo  
State Comptroller